	Balance after 4th install.	%	5th & 6th install.	Balance after 6th install
ABI	563,806.83	10.805	140,952	422,854.83
B&W	730,207.02	13.994	182,552	547,655.02
Lor.	525,659.20	10.074	131,416	394,243.20
PM	1,657,190.77	31.759	414,296	1,242,894.77
RJR	1,740,991.41	33.365	435,248	1,305,743.41
US	152.03	.003	40	112.03
	5,218,007.26	100.000	1,304,504	3,913,503.26

December 10, 1981

Mr. Arnold Henson
Senior Vice President and
General Counsel
American Brands, Inc.
245 Park Avenue
New York, New York 10167

Dear Mr. Henson:

Cash requirements make it necessary for The Council to replenish its General Fund.

Will you please, therefore, return a check to this office for $140,952.00, representing your Company's fifth and sixth installments of 1981 dues.

This payment will bring the total unpaid balance to be paid by your Company on 1981 dues to $422,854.83.

The check should be made out to THE COUNCIL FOR TOBACCO RESEARCH-U.S.A., INC.

Sincerely,

Hans G. Storr
Treasurer

HGS/lp

cc: Mr. V. B. Lougee III
Miss Janet C. Brown
(Individually addressed to: Hughes (Pepples); Peterson (Judge, Stevens); Goldsmith (Ahrensfeld); Horrigan (Morse); Bantle (Manning,Chapin).

Source: https://www.industrydocuments.ucsf.edu/docs/tgxv0000